

FORM ITA-621P
(REV. 5-81)U.S. DEPARTMENT OF COMMERCE
INTERNATIONAL TRADE ADMINISTRATION

THIS SPACE FOR ITA USE

Weyerhaeuser Co. 99-1

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION(For reporting requests described in Part 369 of the Export Administration
Regulations)

Pursuant to section 4A (b) (2) of the Export Administration Act of 1969, as amended (50 U.S.C. App. 2401 et. seq.), information regarding the quantity, description, and value of any articles, materials and supplies, including technical data and other information, to which this report relates will be kept confidential when the reporting person certifies that disclosure would place a United States person involved at a competitive disadvantage, unless the Secretary of Commerce determines that disclosure thereof would not place such United States person at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

No 623321

A BATCH 37
0399

MONTH / YEAR

RSN 10 15 16 17

RTP 18 27

CLASS 28 FILING 55 TAG 70

This report is required by law (50 U.S.C. App. §2407 (b)(2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part 369). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: Complete all items that apply. Assemble original report form and accompanying document(s) as a unit, and submit intact and unaltered. Assemble and submit a duplicate copy of report form and documents, marked with the legend "PUBLIC INSPECTION COPY." If the reporting firm certifies that disclosure of certain information specified in Item 10 below would result in competitive disadvantage, the public inspection copy (report form and accompanying documents) must be edited accordingly.

1a. Identify firm submitting this report:

Name: **Weyerhaeuser Company**
Address: **PO Box 2999**
City, State and ZIP: **Tacoma, WA 98477**
Country (if other than USA):
Telephone: **(253) 924-3652**
Firm Identification No. (if known): **136475**

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other **E**

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in Item 2
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name: **N/A**

Address:

City, State and ZIP:

Country (if other than U.S.A.):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or Item 2:

Name: **See 1a.**

Address:

City, State and ZIP:

Country (if other than U.S.A.):

Firm Identification No. (if known):

4. (a) Name of boycotting country from which request originated:

Syria
(b) Name of country directing inclusion of request, if different from (a) above:

5. Name of country or countries against which request is directed:

Israel

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

LCX/030/HAM/99

7. Date firm received request: (use digits for month / day / year)

01/20/99

8. Specify type(s) of document conveying the request:

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
☐ Unwritten, not otherwise provided for (make transcript of request and submit two copies)

- ☒ Letter of credit
☐ Requisition / purchase order / accepted contract / shipping instruction
☐ Bid invitation / tender / proposal / trade opportunity
☐ Questionnaire (not related to a particular dollar value transaction)
☐ Other written (specify) _____

Submit two copies of each document or relevant page in which the request appears.

9. Decision on request: (Check one)

- ☒ Have not taken and will not take the action requested.
☐ Have taken or will take the action requested.
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

- ☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).

- ☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Trade Regulation of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying.

10. Unless indicated otherwise by checkmark in the box below, I(we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in Item 11 below would place a United States person involved at a competitive disadvantage, and I(we) request that it be kept confidential. I(We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Gabriel E. Gedvila
(Signature of person completing report)

Type or print

Gabriel E. Gedvila, Attorney

Date

2/24/99

(Name and title of person whose signature appears on line to left)

- ☐ I (We) authorize public release of all information contained in this report.
(Remove stub from public inspection copy at perforation if confidentiality is requested in Item 10)

JAN 25 '99 15:38 FR

20-JAN. '99(WED) 17:17 WEYERHAEUSER FINANCE

253 924 3338 TO 3253

FAX:+32 2 7759421

P.02/06

P.002

2 305389

99JAN18 09:31:14

MT S700

Issue of a Documentary Credit

From : 7000302 BQ DU LIBAN ET D'OUTRE-MER BEYROUTH LEBANON

In Time : 1141 SAN : 16 BLOMLBBSXAXXX 33624

Pr : 02 To : OML BX7

Out Time : 1041 ORN : 16 GEBABEBBXXX 00000

Anais Key : 19990116802400000

----- SWIFT-II User Header Fields -----

User Header

Service Code 103:

Bank. Priority 113:

Msg User Ref. 108: IJ167

Info. from CI 115:

----- End of SWIFT-II User Header Fields -----

GFixMsg :

Sequence of Total *27 : 1 / 1

Form of Doc. Credit *40 A : IRREVOCABLE

Doc. Credit Number *20 : LCX/030/HAM/99

Expiry *31 D : Date 990330 Place BELGIUM

Applicant *50 : M.G.C.

POBOX: 4839 DAMASCUS, SYRIA

TEL:0096311 2239860 - 2231522

Beneficiary *59 : WEYERHAEUSER INTERNATIONAL SALES

CORP. USA C/O WEYERHAEUSER S.A.

AVENUE DE TERVUREN 412 1150

BROSSELS, BELGIUM

Amount *32 B :

Pos. / Neg. Tol.(%) 39 A : 10% / 10%

Available with/by *41 A : GEBABEBB

BY DEF PAYMENT

Deferred Paym. DET. 42 P : AT 120 DAYS FROM DATE OF UTILIZATION

OF THIS T/Y AT YR COUNTERS

Partial Shipments 43 P : TWO SHIPMENTS

Transshipment 43 T : PERMITTED

Loading in Charge 44 A :

ANY NORTH AMERICAN PORT

For Transport to ... 44 B :

LATTAKIA PORT (SYRIA)

Shipment Period 41 D :

1ST SHIP.: ABT 50 TONS R/WIDTH 251 MM

ABT 50 TONS R/WIDTH 508 MM

2ND SHIP.: ABT 50 TONS R/WIDTH 251 MM

ABT 50 TONS R/WIDTH 508 MM

A PERIOD OF 30 DAYS SHOULD SEPARATE EACH SHIPMENT

LATEST DATE OF 2ND SHIPMENT: 1999-03-25

Descript. of Goods 45 A :

ABT. 200 ADMT UNTREATED PULP NB 416 AT
AS FOLLOWS: ABT 100 TONS R/WIDTH 231 MM
ABT 100 TONS R/WIDTH 508 MM ✓
CFR. LATTAKIA PORT (SYRIA)

Documents required 46 A :

+SIGNED COMMERCIAL INVOICE IN THREE COPIES, ESTABLISHED IN THE
NAME OF: M.G.C. /POBOX: 4839 DAMASCUS, SYRIA
TEL:00963 11 2239860-2231522
TWO ORIGINALS MUST BE CERTIFIED BY THE CHAMBER OF COMMERCE, AND
ONE OF WHICH TO BE LEGALIZED BY THE CONSULATE OF SYRIA, IF
AVAILABLE AT THE LOCATION OF THE BENEFICIARY
THE INVOICE MUST BEAR ALSO THE FOLLOWING DECLARATIONS:
1) "WE CERTIFY THAT THIS INVOICE IS AUTHENTIC, THE ONLY ONE ISSUED
BY US FOR THE GOODS HEREIN DESCRIBED MENTIONING THEIR EXACT VALUE
WITHOUT ANY DEDUCTION OF PAYMENT IN ADVANCE, AND THAT THEIR ORIGIN
IS EXCLUSIVELY FROM: U.S.A."
2) "WE DECLARE UNDER OUR OWN RESPONSIBILITY THAT WE ARE NOT
REPRESENTED IN SYRIA AND THAT SYRIA IS NOT INCLUDED IN THE
TERRITORY OF ANY OTHER AGENT WHO WOULD BENEFIT FROM ANY
COMMISSION WHATEVER ON OUR PRODUCTS IMPORTED IN SYRIA"
3) "WE, THE UNDERSIGNED, ----- ARE THE MANUFACTURERS/PRODUCERS
OF THE GOODS HEREIN DESCRIBED "
4) "GOODS DESCRIBED IN THIS INVOICE ARE MANUFACTURED/EXPORTED
BY: ----- (INDICATE THE NAME OF THE FIRM OR THE MILL WHICH HAVE
MANUFACTURED THE GOODS) ----- AND THE COUNTRY OF ORIGIN "
5) "WE DECLARE THAT NO RAW MATERIALS OF ISRAELI ORIGIN HAVE BEEN
USED FOR THE PRODUCTION OR PREPARATION OF THE GOODS "
+FULL SET OF CLEAN, ON BOARD, MARINE BILL OF LADING CONIGNED
TO ORDER AND BLANK ENDORSED, MARKED:
XFREIGHT: PREPAID
XNOTIFY : M.G.C. - POBOX: 4839 DAMASCUS, SYRIA
TEL:00963 11 2239860/2231522
+SIGNED CERTIFICATE ISSUED BY THE CARRIER OR HIS AGENT OR THE
MASTER OR HIS AGENT, STATING THAT: THE CARRYING VESSEL -- SUBJECT
TO B/L NO. -- DATED -- IS OF -- NATIONALITY, WE FURTHER CERTIFY
THAT SAID VESSEL IS ELIGIBLE TO ENTER TO THE TERRITORIAL WATERS
OF THE COUNTRY OF THE PORT OF DESTINATION IN ACCORDANCE WITH LAWS
AND THE REGULATION OF THE SAID COUNTRY
+SIGNED CERTIFICATE ISSUED BY THE CARRIER OR HIS AGENT, STATING
THAT: THE CARRYING VESSEL -- IS A REGULAR LINER VESSEL, IS
CLASSIFIED LOOAL OR EQUIVALENT, AND BELONGS TO CONFERENCE LINE
AND THAT THE VESSEL'S AGE IS NOT MORE THAN 15 YEARS
+CERTIFICATE OF ORIGIN IN THREE COPIES ISSUED OR CERTIFIED BY
THE CHAMBER OF COMMERCE, THE ORIGINAL TO BE LEGALIZED BY THE
CONSULATE OF SYRIA, IF AVAILABLE AT BENEFICIARY'S LOCATION

+PACKING LIST IN THREE COPIES
 +SIGNED CERTIFICATE ISSUED BY BENEFICIARY ATTESTING HAVING SENT
 BY DHL MAIL TO: MOHAMAD GHABRA - MARJEH SQUARE, FAHRA CENTER,
 FL NO.1 OFFICE NO.5 POBOX: 6377 DAMASCUS, SYRIA
 TEL:00963 11 2239860/2231522 THE FOLLOWING DOCS:
 ONE ORIGINAL CERTIFIED INVOICE, THE DUPLICATE COPY CERTIFIED
 CERTIFICATE OF ORIGIN, ONE PACKING LIST, AND 1/3 ORIGINAL B/L
 X A COPY OF ~~COURIER RECEIPT~~ BEARING THE STAMP OF COURIER CO. AS
 WELL AS THE DATE OF DESPATCH MUST ACCOMPANY THIS CERT.
 N.B.: 1) DOCS PRESENTED UNDER THIS L/C NOT INCLUDING THE ONES
 ENUMERATED IN BENEF'S CERT. ARE ACCEPTABLE
 2) ~~BENEF'S CERT.~~ AND RELATIVE ~~COURIER RECEIPT~~ TO BE SENT TO
 OUR BANK IN BEIRUT ONLY

Additional Cond.

47 A :

THE NAME OF OUR BANK, CITY AND COUNTRY, OUR L/C NO. OR MODALITY OF
 PAYMENT, OR ANY REFERENCE THAT DOCS PRESENTED IN VIRTUE OF AN L/C
 MUST NOT APPEAR ON THE REQUIRED DOCS, OR ON YR REMITTANCE LETTER
 TO SYRIA, OR ON ANY OF YR CORRESPONDENCE WITH SYRIA

+INSURANCE COVERED LOCALLY BY THE APPLICANT

? +SHIPMENT WITH LLOYD TRIESTINO AND CMA IS PROHIBITED

+ALL DOCS TO BE ISSUED IN ENGLISH LANGUAGE

+UTILIZATION OF THIS L/C IS RESTRICTED AT YR COUNTERS

+ART.31 III OF UCP 500 REV.93 NOT APPLICABLE

+ART.22 OF UCP 500 REV.93 NOT APPLICABLE

+PAYMENT TO BENEFICIARY UNDER RESERVE OR AGAINST INDEMNITY
 BEFORE OUR PRIOR APPROVAL NOT ACCEPTABLE

PLEASE TELEADVISE US UPON PRESENTATION OF DOCS AT YR COUNTERS
 CONFIRMING STRICT COMPLIANCE WITH L/C TERMS AND CONDITIONS AND
 MENTIONING MATURITY DATE, AND SEND BY DHL OR FEDEX OR SKYPACK
 OR ARAMEX OR TNT OR UPS COURIER THE FOLLOWING DOCS:

XTHE ORIGINAL COMMERCIAL INVOICE CERTIFIED BY THE CHAMBER OF
 COMMERCE AND LEGALIZED BY THE CONSULATE OF SYRIA (IF AVAILABLE)
 XTHE ORIGINAL CERTIFICATE OF ORIGIN ISSUED OR CERTIFIED BY THE
 CHAMBER OF COMMERCE AND LEGALIZED BY THE CONSULATE OF SYRIA
 (IF AVAILABLE)

X1/3 ORIGINAL B/L

XONE ORIGINAL PACKING LIST

DIRECTLY TO: COMMERCIAL BANK OF SYRIA, BRANCH NO.6 (SIX)
 DAMASCUS, SYRIA INSTRUCTING THEM TO DELIVER SAID DOCS TO:

M.G.C. /POBOX: 4839 DAMASCUS, SYRIA TEL:00963 11 2239860/2231522
 X FREE OF PAYMENT

AND SEND DIRECTLY TO US A COPY OF YR REMITTANCE LETTER TO SYRIA
 AND YR DEBIT ADVICE OF PAYMENT ON DUE DATE TOGETHER WITH THE

REMAINING ORIGINAL AND COPIES OF ALL DOCS INCLUDING 1/3 ORIGINAL
 B/L AND BENEF'S CERT. ATTACHED TO RELATIVE COURIER RECEIPT

Details of Charges 71 B : ALL COMMISSIONS AND CHARGES OUTSIDE
 LEBANON INCLUDING CONFIRMATION AND
 FURTHER AMEND. CHARGES (IF ANY)
 ARE ON BENEFICIARY'S A/C

Confirmation *49 : CONFIRM

Instructions 73 :

AT MATURITY AND IN COVER OF YR PAYMENT, YOU ARE AUTHORIZED TO
 DEBIT OUR BEIRUT HO USD A/C WITH YOU

Send. to Rec. Info. 72 : /BNF/TEL:32 2 6484335

//FAX:32 2 6486591

//LC SUBJECT TO UCP ICC 500

CC: 72